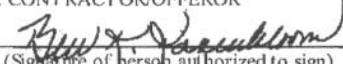
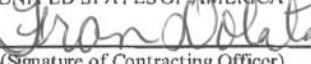


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 20-Feb-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. ARMY TACOM 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM AMSTA-AQ-ASRB/MS 322 JOHN.SARTI@TACOM.ARMY.MIL WARREN MI 48397-5000	CODE W56HZV		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ACME AUTO LEASING LLC BEN ROSENBLUM 440 WASHINGTON AVE NORTH HAVEN CT 06473-1311			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-04-F-L506		
			<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 09-Oct-2003		
CODE OTT50		FACILITY CODE OTT50			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sartj07193 REFERENCE REQUEST #: SFAEGC00407 1. The purpose of this mod is to pay the contractor for end of lease damage per CLIN 0004 in the amount of \$6,141.93. 2. All other terms and conditions of this contract remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) BEN ROSENBLUM, VP			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: Fran Dolata EMAIL:		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 2/21/07		16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)	
				16C. DATE SIGNED 2/21/07	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE 20-Feb-2007		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. ARMY TACOM 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV		7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM AMSTA-AQ-ASRB/ MS 322 JOHN SARTI 586-574-7110 JOHN.SARTI@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ACME AUTO LEASING LLC BEN ROSENBLUM 440 WASHINGTON AVE NORTH HAVEN CT 06473-1311				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-04-F-L506			
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12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sartij07193 REFERENCE REQUEST #: SFAEGC00407 1. The purpose of this mod is to pay the contractor for end of lease damage per CLIN 0004 in the amount of \$6,141.93. 2. All other terms and conditions of this contract remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY _____		(Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$6,141.93 from \$15,780.00 to \$21,921.93.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- SUBCLIN 0003AA

The PROG code A4A has been added.

The SIC code 5012 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 0001

The WSC Equipment code 000 has been added.

The NAICS code 532112 has been added.

CLIN 0003

The FSC code W023 has been added.

The WSC Equipment code 000 has been added.

The NAICS code 532112 has been added.

SUBCLIN 0003AA

The WSC Equipment code 000 has been added.

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		6,141.93	Dollars, U.S.	\$1.00	\$6,141.93

VAN LEASE EXPENSES

FFP

This van lease had the following expenses at turn in:

END OF LEASE DAMAGES	743.50
END OF LEASE EXCESS MILES	5,246.10
EXTENDED LEASE FOR 13 DAYS	134.33

TOTAL 6,141.93

PRIMARY PERFORMANCE CERTIFIER:

MICHAEL REHM

SFAE-GCS-HBCT-K

586-826-7606

ALTERNATIVE PERFORMANCE CERTIFIER:

PATRICK PAPA

SFAE-GCS-HBCT-K

586-826-7600

Shipping Information:

38600 VAN DYKE KMO SUITE 100. MS 122
STERLING HEIGHTS, MI 48397-5000

MARK FOR: Interest Contract No*****

MICHAEL REHM

SFAE-GCS-HBCT-K

Deliveries are not allowed after 3:30p.m.

BILLING PROCEDURES:

Invoices shall be submitted in accordance with the clause entitled, "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h).

Invoices will be submitted electronically to:

CONTRACTINVOICE@tacom.army.mil

Contractor shall put tax ID number on invoices to expedite payment.

FOB: Destination

PURCHASE REQUEST NUMBER: SFAEGC00407

NET AMT

\$6,141.93

ACRN AF

CIN: SFAEGC004070001

\$6,141.93

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$6,141.93 from \$15,780.00 to \$21,921.93.

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AF

CIN: SFAEGC004070001

Acctng Data: 2172020000076D803044202300000252B7LX2CT000000E25002EGC00407S20113

Increase: \$6,141.93

Total: \$6,141.93

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0004:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

(End of Summary of Changes)